GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

PROFORMA INVOICE

M/s Prashanth Electricals No.63 19th Main, Muneshwara Block, Avalahalli, Bangalore-560026. GST: **29ANQPC8190EZ1ZN**	Invoice No : 04/2022-23 Delivery Note Supplier's Ref 016-22-000004	Invoice Dated : 13/07/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/27/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :20/04/2022 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				142747.00
2	GST 0327 CGST Payable 6%					8565.00
3	0329 SGST Payable 6%					8565.00
	Total					159877.00

E & O.E

Amount Chargeable (in words)
One Lakh Fifty Nine Thousand Eight Hundred Seventy Seven only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	142747.00	6%	8565.00	6%	8565.00	17130.00
Total	142747.00	6%	8565.00	6%	8565.00	17130.00

Tax Amount (In Words): Seventeen Thousand One Hundred Thirty only

Remarks:

Job No: 016-22-000004

Name of Work: Replacement of damaged UG Cable, Panel Board, poles and fittings etc at parks and play grounds comes under ward No.-16,37,38 and 42 Of RR Nagara Zone.

For PRASHANTH ELECTRICALS

PROPRIETOR